

Department of the Treasury Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

For	calen	dar year 2017 or tax year beginning	D / J , 201	7, and ending	9/30	, 20 1 8
Nar	ne of for	undation	_ ′	A Employe	r identification numbe	_
1	The Mactarlane Foundation 94-1701568					
Ni	mber an	distrect (of PO box number if mail is not delivered to street address)	Room	/suite B Telephon	e oumber (see instruct	ions)
	13	12 Winding Way		48	80-575-	9529
Cit		n, state or province, country, and ZIP or foreign postal code	<u></u> !.		on application is pend	
,	_		10-2815	O II exempt	ion application is pend	ing, check here
G			of a former public	chariby p. 4. Same		hara 🔈
G	CHECK	Final return Amended	•	Charty D 1. Foleign	n organizations, check	illete P
		Address change Name char			n organizations meeting	
	Ohaal	type of organization: Section 501(c)(3) exempt p			here and attach compu foundation status was	
				Section 5	07(b)(1)(A), check here	▶
_		on 4947(a)(1) nonexempt charitable trust Other ta			. ,	
		narket value of all assets at J Accounting method	: A Cash L A	1 11 410 1041	ndation is in a 60-mont	
		f year (from Part II, col. (c), Other (specify)		under sec	ction 507(b)(1)(B), chec	k nere
		6) ► \$ 874, 668 (Part I, column (d) must be	on cash basis.)			I
P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books	income	income	purposes
	·	the amounts in column (a) (see instructions))		HINDONE IN A SECULO SECULO CONTRACTO	eggillillin. I L 48 S., ya. Paur - ganoreono	(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	18,000	hattandi i juni mortidini come gonerian		Management of the second
	2	Check ► ☐ if the foundation and required to attach Sch B			dinasti in produkti produkti in produkti i	naman jemanan ya manaka ini ini ini ini ini ini ini ini ini in
	3	Interest on savings and termogram cash investments	245	245	245	
	4	Dividends and interest from securities	3,036	3,636	3,036	
	5a	Gross rents JAN .1 4 2019				Mary Saffa A
	b	Net rental income (a) (loss)		ក្រើបម្រាស់ដូចក្រុមក្រុមក្រុមក្រុមក្រុមក្រុមក្រុមក្រុម	Aggraga ormanimininininininininininininininininini	ក្សានេះក្រុមហ៊ុនក្រុមបានក្រុមប្រព័ត៌ប្រកិច្ចប្រកិច្ចប្រជុំ ភិបានក្រុមបានប្រជាពិធីបានប្រជាពិធីបានប្រជាពិធីបានប្រជាពិធីបានបានប្រជាពិធីបានបានប្រជាពិធីបានបានបានប្រជាពិធីបានប
e,	6a	Net gain or (loss) from sale of assets not on line 0	18,771	FINE TO THE STATE OF THE STATE	。理解 找如hadua 次理	Service Heats on
Revenue	b	Gross sales price for all assets on the fall, UT				ing managar ing managan da karang banda da kar Karang banda da karang banda d
Š	7	Capital gain net income (from Part IV, line 2)		18,771		
ď	8	Net short-term capital gain	KTUK BERTHE	CHARGE THE	Ò	
	9	Income modifications	College and the star of		ට	
	10a	Gross sales less returns and allowances	mundet ing of the fabricant apage (see	อไม่ไข้ไข้ไข้ไข้ไข้ ไม่เลือนคลอดต่อในนี้ใช้จุ้ง เมื่อใช้ไข้ไข้ไข้ไข้ไข้ไข้ เป็นเกลเกล่าเกิดตอนไข้ไข้เลื่		
, '	. b	Less: Cost of goods sold				
	С	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				Bright Primarily
	12	Total. Add lines 1 through 11	34.052	22,052	3,281	
. —	13	Compensation of officers, directors, trustees, etc.				,
Expenses	14				<u>-</u>	-
S	15	Other employee salaries and wages EVED Pension plans, employee benefits				
ğ	16a	Lengt fees (attach schedule)		-		
Ш	b	Accounting fees (attach schedule) 08.2018.				
Š	C	Other professional fees (attach schedule)				
Operating and Administrative	17					·
str	18	Taxes (attach schedule) (see instructions)	145	145	145	14.5
Ξ̈́	19	Depreciation (attach schedule) and depletion		· '/	- / /	
<u>E</u>	20	Occupancy				17 PAGES INDIPERING LANGUAGE
A	21	Travel, conferences, and meetings	300	300	300	300
Þ	1	Printing and publications				
ਰ	22	Other expenses (attach schedule)	579	579	570	579
g	23 24	Total operating and administrative expenses.		3//	<i>ا در د</i>	
ati		Add lines 13 through 23	1,029	1,024	1,024	1,024
ĕ	05)	39,580			30 000
ŏ	25	Contributions, gifts, grants paid		1 - 2 1	1,024	40 104
	26	Total expenses and disbursements. Add lines 24 and 25	40,604	1,024		1 40,604
	27	Subtract line 26 from line 12.	11 5515			
	a	Excess of revenue over expenses and disbursements	(6,552)			
	b	Net investment income (if negative, enter -0-)	7.5 5.7 7.1 7.1 198 1.3 P.	21,028		THE TOTAL DESCRIPTION
	C	Adjusted net income (if negative, enter -0-)	The same control of the		2,257	000 PF
For	Paper	work Reduction Act Notice, see instructions.	Cat N	o 11289X	Fo	orm 990-PF (2017)

Cash—non-interest-bearing Cash—non-interest-bearing Cash—non-interest-bearing Savings and temporary cash investments 71, 419 1, 214 71, 214	Da		Balance Sheets	Attached schedules and amounts in the description column		End e	of year
2 Savings and temporary cash investments			Dalance Sheets	should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	1 ' '
A Accounts receivable ▶ Less: allowance for doubtful accounts ▶ Pledges: receivable ▶ Less: allowance for doubtful accounts ▶ Carants receivable Receivable of months of the provided of the		1	Cash-non-interest-l	bearing	8325		25,299
A Accounts receivable ▶ Less: allowance for doubtful accounts ▶ Pledges: receivable ▶ Less: allowance for doubtful accounts ▶ Carants receivable Receivable of months of the provided of the		2	Savings and tempora	ary cash investments	14,449	11,244	11,244
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The Receivables due from officers, directors, inustees, and other disqualified persons (attach schedule)		4	Pledges receivable ▶		omicomorphically on the management of	Olimpiania parimilina oppopia in para	in mmoramae allamas ethiopidilining en monimum
The Receivables due from officers, directors, inustees, and other disqualified persons (attach schedule)			Less: allowance for o	doubtful accounts ►			
disqualified persons (attach schedule)		5	Grants receivable .				-
7 Other notes and loans recevable (attach schedule) Less: allowance for doubtful accounts ▶ 8 Investments—Us and state government obligations (attach schedule) 10a Investments—Us and state government obligations (attach schedule) 11 Investments—and, buildings, and equipment: basis ▶ 12 Investments—orthogae loans 13 Investments—orthogae loans 13 Investments—other (attach schedule) ▶ 14 Land, buildings, and equipment: basis ▶ 15 Other asserts (describe ▶ 16 Total assets to (the total schedule) ▶ 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 19 Investments—other (attach schedule) ▶ 20 Total liabilities (add lines 17 through 22) 21 Total liabilities (add lines 17 through 25, and lines 30 and 31. 22 Other habilities (ascribe ▶ 23 Total liabilities and net assets/fund balances (see instructions) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 28 Paid-in- or capital surplus, or land, bldg, and equipment fund Retained aarnings, accumulated income, endowment, or other funds 30 Total related states for fund balances (see instructions) 31 Total liabilities and net assets or fund balances (see instructions) 32 Total liabilities and net assets or fund balances (see instructions) 33 Other program for fund balances (see instructions) 34 Total liabilities and net assets or Fund Balances 35 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on pror year's return) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (temize) ▶ 5 Decreases not included in line 2 (temize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 Decreases not included in line 2 (temize) ▶ 7 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b		6	Receivables due fro	m officers, directors, trustees, and other			
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c _ investments—corporate bonds (attach schedule) 11	As	10a	Investments-US: and	state government obligations (attach schedule)			
c _ investments—corporate bonds (attach schedule) 11		b	Investments—corpor	rate stock (attach schedule)	268,917	248,596	838125
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Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 29 ∫, 69 / 2 Enter amount from Part I, line 27a 2 6,552 / 3 Other increases not included in line 2 (itemize) 3 4 Add lines 1, 2, and 3 4 285, 137 5 Decreases not included in line 2 (itemize) 5 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 285, 139	ž	31		·	2016-91	195, 139	
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2 Enter amount from Part I, line 27a	•						1991.691
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3	9			· · · · · · · · · · · · · · · · · · ·			16.5525
4 Add lines 1, 2, and 3	_						 \\ \
5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 285, 139							285 139
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 285, 139		-					 ~)
	.6	Total	I net assets or fund ba	alances at end of vear (line 4 minus line 5)—	Part II, column (b). li	ne 30 `6	285, 139
	<u>_</u>				(3), 11	<u>-</u>	

Part-IV Capital Gains and Losses for Tax on Investment Income							
i ai u		d(s) of property sold (for example, real es		(b) How acquired	(c) Date ac	quired (d) Date sold	
		e, or common stock, 200 shs MLC Co)		P-Purchase D-Donation	(mo , day		
1a	BANNER P	Ank - 200 Sh	aRes	7	7/1/12	2 10/2/17	
<u></u> _b	priorice is.	71.0			- 1 - 1 - 2		
	VANguard 500	Turdex Fund- 42.	832 Shs	P	M150	c 1012(17	
d	11119						
	WASATCH SMALL	Ap Value Fund- 37	8.5015hs	P	7/11	3 8 14 18	
	(e) Gross sales price	(f) Depreciation allowed	(g) Cost or	other basis		(h) Gain or (loss)	
	(e) Gloss sales plice	(or allowable)	plus expe	nse of sale		((e) plus (f) minus (g))	
а	12,253	0	/3, 30	3	_<	1,0507	
b							
<u>C</u>	10,000	0	4,08	9	5,	911	
<u>d</u>							
<u>e</u>	<u>20,000 </u>		6,090		/3	<u>,410</u>	
	Complete only for assets snow	wing gain in column (h) and owned t	•	_ 		Gains (Col. (h) gain minus k), but not less than -0-) or	
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), ıf any		Losses (from col (h))	
				V			
<u>а</u> Ь	-						
							
_ _d	· · · · · · · · · · · · · · · · · · ·					<u> </u>	
<u>_</u>			·				
	0	(nat applied local lf gain, a	also enter in Pa	rt I, line 7			
2	Capital gain net income or	(net capital loss) { If (loss),	enter -0- ın Par	rt I, line 7	2 12	3,771	
3	Net short-term capital gain	or (loss) as defined in sections	1222(5) and (6)	:		•	
		I, line 8, column (c) See instruc					
					3		
Part		er Section 4940(e) for Redu					
(For o	ptional use by domestic priv	ate foundations subject to the s	section 4940(a)	tax on net invest	ment incor	ne)	
If sect	tion 4940(d)(2) applies, leave	this part blank.					
					•	10 Vac 🗆	NI.
		section 4942 tax on the distribut ualify under section 4940(e). Do			oase period	d? ☐ Yes ☐ I	No
1	•	unt in each column for each yea			aking any e	entries	
	(a)	(b)	1, 300 110 113110	(c)	aning any c	(d)	
Calc	Base period years endar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of	f noncharitable-use a	ssets	Distribution ratio (col (b) divided by col (c))	
Cale	2016	40,604	795	.641		,05103	
	2015	34,259	671			05101	
	2014	36,456	619			-05888	
	2013	32,714		, 329		.05137	
	2012	32,090		,962		.04991	
2	Total of line 1, column (d)				. 2_	-26220	
3		for the 5-year base period-div			I		
	the number of years the fo	undation has been in existence	if less than 5 ye	ears	· 3	.05244	
4						706111	
-	Enter the net value of nonc	charitable-use assets for 2017 fr	rom Part X, line	5	. 4	795,641	
		charitable-use assets for 2017 fr	rom Part X, line	5			
5	Enter the net value of noncommutative Multiply line 4 by line 3 .	charitable-use assets for 2017 fr	rom Part X, line	5	. 5	41723	
5	Multiply line 4 by line 3 .				. 5	41723	
	Multiply line 4 by line 3 .	charitable-use assets for 2017 fr					
5 6	Multiply line 4 by line 3 . Enter 1% of net investment				. 5	41723	
5	Multiply line 4 by line 3 .				. 5	41723	
5 6 7	Multiply line 4 by line 3 . Enter 1% of net investment Add lines 5 and 6	it income (1% of Part I, line 27b))		. 6	41723	
5 6	Multiply line 4 by line 3 . Enter 1% of net investment Add lines 5 and 6 Enter qualifying distribution				. 6	41723 210 41,933 40,610	the

Part,	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 494	18—see	instru	ctions	<u>s)</u>
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and enter "N/A" on line 1.		THE COLUMN	KAR	, ŝi
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)		alogically are		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1	46	21	
	here ► □ and enter 1% of Part I, line 27b	332 3			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2 .	0		
3	Add lines 1 and 2	3	<u>421</u>		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	<u> </u>		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5	<u>421</u>	100 Y 221 gg	914E-47
6	Credits/Payments:				
a b	2017 estimated tax payments and 2016 overpayment credited to 2017 6a C Exempt foreign organizations—tax withheld at source 6b C				
C	Tax paid with application for extension of time to file (Form 8868) . 6c				1
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments. Add lines 6a through 6d	7	Ō	-4-4-4-4	inneh.d
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	Ö		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9 4	721		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	<u> </u>		
11	Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶ Refunded ▶	11			
	VII-A Statements Regarding Activities		Telegraph eta (W N	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation participate or intervene in any political campaign?	or ala it	-		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes?	See the	1a		<u> </u>
J	Instructions for the definition		1b	!	<u>/</u>
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any republished or distributed by the foundation in connection with the activities.	materials			
C	Did the foundation file Form 1120-POL for this year?		1c	1	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$		2167.		*r
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax in	nnosed			Elever
Ū	on foundation managers. ► \$	iposeu			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		<u> </u>
3	If "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, a	irticles of			
3	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	ii tiolos oi	3	ı	<u> </u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	•	/
_ D	If "Yes," has it filed a tax return on Form 990-T for this year?		5	<u>''</u>	`
5	If "Yes," attach the statement required by General Instruction T.		MERHIN	建 约 140	學州
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				ŘН
	By language in the governing instrument, or				
	• By state legislation that effectively amends the governing instrument so that no mandatory directive conflict with the state law remain in the governing instrument?		400 and 400 and 400		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and		6 7	<u> </u>	—
, 8а	Enter the states to which the foundation reports or with which it is registered. See instructions.	JI all AV	後記.	- Table 1 - 18	2
-	·				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney (or designate) of each state as required by General Instruction G? If "No," attach explanation		8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 494				.
•	4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV.	If "Yes,"	9	V	<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule list			_	ー
	names and addresses		10	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<i>(</i>

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions 11	Part	Statements Regarding Activities (continued)		
meaning of section 512(b)(13)* If "Yes," attach schedule. See instructions 2 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisorly privileges? If "Yes," attach statement. See instructions 3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address > 14 The books are in care of > 16 Note 1			Ye	s No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," stach statement. See instructions 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ Society Soci	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		$\top \mathcal{T}$
person had advisory privileges? If "Yes," attach statement. See instructions 12 V 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ 14 The books are in care of ▶ Solfet		meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11	V
person had advisory privileges? If "Yes," attach statement. See instructions 12 V 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ 14 The books are in care of ▶ Solfet	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	1	$\overline{/}$
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ Sober			12 1	
Website address ► 14 The books are in care of ► ROBERT SUBBLE CAYE AND CARCE For AT ZIP+4 ► \$5377 15 Section 4947(a)(1) nonexempt chantable trusts thing Form 990-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year 16 15 16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, secunites, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country Enter of the f	13		-	
14 The books are in care of ▶ Chest S MYN C C N C N S Telephone no. ▶ 480 575 952 Located at ▶ \$20.14 ■ CARLENCE DE CARLE	10		10 1	
Located at SC14 E. Cax Sc20 C. Cax S	1.4	The heads are in core of A. P. J. a. T. C. DOZAC [-0.1.0] Telephone to A. J. C. O.	F	0-10
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15	17	The books are in care of P ROSEX 5 IVINCTORY COME Telephone no. P 480		7547
and enter the amount of tax-exempt interest received or accrued during the year		Located at > 8049 E. Caretree Dis, Chicefree, AZ 21P+4 > 85	3-//	
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶ Part VILE9 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	15			▶⊔
over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶ Statements Regarding Activities for Which Form 4720 May Be Required		· · · · · · · · · · · · · · · · · · ·	- 1	-
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶ Part VII=3	16		-	S No
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person?				10
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year, did the foundation (either directly):				
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Taburing the year, did the foundation (either directly) or indirectly; Tangage in the sale or exchange, or leasing of property with a disqualified person? Yes No				
During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Part			<u> </u>
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			Ye	s No
22 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes No (7) N	1a	During the year, did the foundation (either directly or indirectly):		海 发光
disqualified person?		(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes You		增度增
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(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		dísqualified person?	TOTAL TELES	要推過
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termination of government service, if terminating within 90 days.)			ATTENDED TO	
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At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?				3 3 2 3 3 3 3 3 3
6e, Part XIII) for tax year(s) beginning before 2017?	а	· · · · · · · · · · · · · · · · · · ·	計算/ 有 / A/S 3 編 / 有 / A/S	
If "Yes," list the years ▶ 20 , 20 , 20 , 20 , 20 . b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	_			
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 ▶ 20 , 20 , 20 , 20 . 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	^	·	THE RATE OF	2.3 多数/ 党
 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	U			
at any time during the year?	32	Did the foundation hold more than a 2% direct or indirect interest in any business enterorise	学	
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charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	_		-	Land of VANCOCON
	þ			
		charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	V

Part	VIES Statements Regarding Activities	s tor v	Vnich Form	4/20	мау ве н	equire	e d (contii	nued)			
5a	During the year, did the foundation pay or incur					-			Zi J	Yes	No
	(1) Carry on propaganda, or otherwise attempt to						🗌 Yes	✓ No			
	(2) Influence the outcome of any specific public		•		-	arry on,				F uit	14.0.1
	directly or indirectly, any voter registration drive?								36. 17		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?										
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions										
	(5) Provide for any purpose other than religious						_ ∐ Yes □	☑ No		100	
	purposes, or for the prevention of cruelty to				•		∏Yes	MNo	104.98 M	Zer roza	
b	If any answer is "Yes" to 5a(1)-(5), did any of the								ide ididif a		
	Regulations section 53.4945 or in a current notice								5b		·
	Organizations relying on a current notice regardi	ng disa	aster assistan	ce, che	ck here .				10 0 10 0 10 10 10 10 10 10 10 10 10 10	69 '' (1 2 - 1	25
С	If the answer is "Yes" to question 5a(4), does t										
	because it maintained expenditure responsibility		-				☐ Yes	☐ No	100		7
	If "Yes," attach the statement required by Regula								Marie H	新	
6a	Did the foundation, during the year, receive any on a personal benefit contract?		directly or in	_	, to pay pre	emiums	_	. /			
_	Did the foundation, during the year, pay premiur					bonofii	∐ Yes	ຼ⊠ No າ	<u> </u>	350 - Cu	
b	If "Yes" to 6b, file Form 8870.	ns, dire	city or indire	ouy, on	a personal	Denem	Contract	· ·	6b	840 A	188. × 191
7a	At any time during the tax year, was the foundation	a party	to a prohibited	tax sh	elter transac	tion?	☐ Yes	MNo	1'''	7 82 m 3	
b	If "Yes," did the foundation receive any proceed							_	7b	المعاشفان	
Part	VIII Information About Officers, Direct	tors, 1	Trustees, F	ounda	tion Mana	agers,	Highly F	Paid E	mploy	ees,	
	and Contractors										
	List all officers, directors, trustees, and found				mpensation				•		
	(a) Name and address	hou	e, and average rs per week	(lf r	not paid,	emplo	Contribution yee benefit	plans	(e) Expe	ense aco allowan	
70-	bert S. MACfarlane		ed to position	en	ter -0-)	and det	erred compe	ensation			
- KO	ox 5926, Carefree Az 85377	1 ' -	ident Needed		0		6			0	
	NET C. MACFARIANSE		vetary/								
T.	BOX 5926, CARefree, AZ 85377	_	Musee		0		0			۵	
	· · · · · · · · ·	A5 (weeded								
σ	UNCAN C. MACFAHLANE										
	30x 5926, Carefree, AZ	Men			0		0			0	
	25377		seeded			_					
2	Compensation of five highest-paid employed "NONE."	es (otn	er than thos	se inci	uaea on II	ne 1—:	see instr	uctions	s). IT N	one, e	enter
							(d) Contribu	itions to			_
(a) Name and address of each employee paid more than \$50,00	00	(b) Title, and a hours per v	veek	(c) Comper	sation	employee	benefit	(e) Expe	nse acc allowan	
			devoted to po	osition			compens				
	YONE		ļ								
								,			
								-			
Total r	number of other employees paid over \$50,000.							. ▶			
								F	orm 99	0-PF	(2017)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mployees,
3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NO	NE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
* /	1
NONE	
<i>/</i> ·	
Total number of others receiving over \$50,000 for professional services	,
Part IX-A Summary of Direct Charitable Activities	
Summary of Direct Chantable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
N/	
Not Applicable	
2	
3	
	••
4	
	···
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
A D K (P)	
2	
	· -
All other program-related investments See instructions	
3	
	· -
	<u>' </u>
Total. Add lines 1 through 3	
	Form 990-PF (2017

Part:	Minimum Investment Return (All domestic foundations must complete this part. Forei	ign fo	undations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	4	'
	purposes:		
а	Average monthly fair market value of securities	1a	774,460
b	Average of monthly cash balances	1b	33,296
C	Fair market value of all other assets (see instructions)	1c	16
d	Total (add lines 1a, b, and c)	1d	807,756
е	Reduction claimed for blockage or other factors reported on lines 1a and		•
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	807,756
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		,
	instructions)	4	12,116
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	795,64
6	Minimum investment return. Enter 5% of line 5	6	39,782
Part :		ound	ations '
1	Minimum investment return from Part X, line 6	1	39.782
2a	Tax on investment income for 2017 from Part VI, line 5		- 1) (
b	Income tax for 2017. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	421
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	29.361
4	Recoveries of amounts treated as qualifying distributions	4	7,0
5	Add lines 3 and 4	5	39.361
6	Deduction from distributable amount (see instructions)	6	20
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		-
	line 1	7	39,361
Part	XII Qualifying Distributions (see instructions)		- · ·
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	40,610
b	Program-related investments—total from Part IX-B	1b	6
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	ව
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4	4	40,610
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		' ' '
	Enter 1% of Part I, line 27b. See instructions	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	40,610
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whe	ther the foundation

Part	.XIII Undistributed Income (see instructi	ons)			•
1	Distributable amount for 2017 from Part XI, line 7	(a) Corpus	(b) Years pnor to 2016	(c) 2016	(d) 2017
2 a	Undistributed income, if any, as of the end of 2017: Enter amount for 2016 only		William (1777) Charles production of the Control of		39,361
√b 3 a	Total for prior years: 20,20				
c b	From 2013				
e f 4	Total of lines 3a through c Qualifying distributions for 2017 from Parl XII.	(e)			
a b	Applied to 2016, but not more than line 2a. Applied to undistributed income of prior years	Antique de la companya de la company			
C.	(Election required—see instructions) Treated as distributions out of corpus (Election required—see instructions)				
d e 5	Applied to 2017 distributable amount	. 0			39,36/
6	(If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as				
a b	indicated below: Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract	10,113	(2004)	The state of the s	
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable amount—see instructions	Manufacture Commencer	6		
e ,	Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount—see instructions				
f	Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018			Tang and The State of the State	· ·
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)	Ç.			
8	Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) .	0	Tylin computation and a sales in	ATT BY OR STATE OF THE STATE OF	The second secon
9	Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	19,113	The first of the Control of the Cont	And the second s	erosamentoscoggo o propintos mos propintos pro
ĺŮ	Analysis of line 9: 4				
'а	Excess from 2013				
b	Excess from 2014 1219				
c	Excess from 2015				
d	Excess from 2016 1249				
θ	Excess from 2017 1569				
			•		Form 990-PF (2017)

orm 99	0-PF (2017)					Page 10
	XIV Private Operating Foundar	tions (see instru	ctions and Part \	/II-A guestion 9	9)	, lago 10
	If the foundation has received a ruling					
_	foundation, and the ruling is effective for					
b	Check box to indicate whether the four	ndation is a private	operating foundat	ion described in s	ection _ 4942(j	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) rotar
	each year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII,	. /		1 - 1/1		
	line 4 for each year listed	Not	HD6	health	<u>و</u>	
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the	-	-	<i>,</i>		
	alternative test relied upon:		/			
а	"Assets" alternative test - enter.		/			
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in					
	Part X, line 6 for each year listed					
C	"Support" alternative test-enter:					
	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments on	/				
	securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income	1	-			
art	XV Supplementary Information	n (Complete th	is part only if th	ne foundation h	nad \$5,000 or m	ore in assets at
	any time during the year-	see instruction	ıs.)			
1	Information Regarding Foundation					
а	List any managers of the foundation v	who have contribu	ited more than 2%	of the total cont	tributions received	I by the foundation
	before the close of any tax year (but o					
			. Mac		NE	
þ	List any managers of the foundation					arge portion of the
	ownership of a partnership or other er	itity) of which the	toundation has a 1	10% or greater int	erest.	
2	Information Regarding Contribution					
	Check here ► 🗹 if the foundation					
	unsolicited requests for funds. If the fo		gints, grants, etc.,	to individuals of t	organizations unde	er outler conditions
	complete items 2a, b, c, and d. See in		dunna of the maren	- to whom onelia	ations should be s	ddroood:
а	The name, address, and telephone nu	mper or email add	aress of the persor	i to wriom applica	auons should de a	iuuresseu:
b	The form in which applications should	be submitted and	d information and i	materials they sho	ould include:	
С	Any submission deadlines:		-			
d	Any restrictions or limitations on aw	ards, such as by	y geographical ar	eas, charitable f	elds, kinds of in	stitutions, or othe
	factors:		,			

	Part XV Supplementary Information (continued)								
<u>3</u>	3 Grants and Contributions Paid During the Year or Approved for Future Payment Becipient If recipient is an individual, Foundation								
	Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount				
	Name and address (home or business)	any foundation manager or substantial contributor	recipient						
а	Paid during the year	•		_					
	•			·					
	See Atta			hedule					
	Jee MI	27,420							
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	Tabel								
b	Total ,	<u></u> T		▶ 3a					
U									
	None			·	,				
	IVONE								
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		*							
	•								
	•								
	Total		L	▶ 3b					

Pa	rt,X	VI-A Analysis of Income-Producing A	ctivities				
_		oss amounts unless otherwise indicated.		usiness income	Excluded by sect	ion 512, 513, or 514	(-)
1	-	qram service revenue:	(a) Business code	(b) Amount	, (c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
•	а	gram service revenue.				-	
	b					_	
	c		^	-t- N		7 1	
	d		 	5//1	100	cabl	e -
	e		' ''		1 1		
	f				· · · ·		
		Fees and contracts from government agencies					
2	_	mbership dues and assessments			-		
3		rest on savings and temporary cash investments					
4		idends and interest from securities					
5		rental income or (loss) from real estate:					
Ŭ		Debt-financed property					
		Not debt-financed property					
6		rental income or (loss) from personal property					
7		per investment income					·
8		n or (loss) from sales of assets other than inventory					
9		income or (loss) from special events	·		-		
10		oss profit or (loss) from sales of inventory	-				
11							
• •	b		-				
	c						
	d						
	e				-		
12	Sub	ototal. Add columns (b), (d), and (e)					<u> </u>
						13	
		ksheet in line 13 instructions to verify calculation					
Pa	rt X'	/I-B Relationship of Activities to the A	ccomplishm	ent of Exemp	t Purposes		
Lin	e No	 Explain below how each activity for which accomplishment of the foundation's exempt put 	income is repo	orted in column	(e) of Part XV	l-A contributed in	mportantly to the
	<u> </u>	accomplishment of the foundation's exempt put	rposes (other tha	n by providing fun	ds for such purp	oses) (See instruc	ctions)
		<u> </u>					
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Part	XVII	Information Organization		ing Tran	sters to a	and Iran	sactioi	is and H	elationsni	ps w	ith No	onchar	ritable	Exe	mpt
1	Did th	ne organization of		ndiroctly (ongage in a	any of the	followin	a with any	other organ	nizatıc	n des	cribed	1-1	Yes	No
•	in se	ction 501(c) (o													
	_	izations?							_						i I
а		fers from the rep	_												لربا
		ash											1a(1)		V
		ther assets									• •		1a(2)	_,	V
Ь		transactions:											41. (4)		
		ales of assets to											1b(1)		V
	• •	urchases of asse				=							1b(2)		V
		ental of facilities,											1b(3)		V
	(4) Reimbursement arrangements									1b(4)		V			
												• •	1b(5)		V
		erformance of se											1b(6) 1c		V
		ng of facilities, e							 Column (h) :					four m	
d		answer to any of the goods, of													
		in any transaction													
(a) Line		b) Amount involved				npt organizati			ption of transfe						
(a) Line	110.	b) Allount involved	(0) 110	ane or nonci	IEITEDIC CACIT	- Ipt Organizatio		(0) 50001		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, 4,14 0,14	9 4		
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2a b	descr	foundation direction 5 s," complete the	501(c) (oth	er than se	ction 501(d	c)(3)) or in s	section] Yes	V	No
		(a) Name of organ				o) Type of org				(c) Des	scription	of relation	nship		
		(2)					<u> </u>	*							
				1						-					-
				_							_				
		<u> </u>		_	-			-							
		·											-		-
	Unde	r penalties of perjury, I	declare that I	have examine	d this return, i	ncluding accor	пралуілд s	chedules and	statements, and	to the	best of n	ny knowled	ge and I	belief, it	is true,
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. May the														
Here		atore of officer or true	stee	me		Date	Title	10011			<u> </u>	See instru	ctions [Yes	□No
Paid		Print/Type preparer	's name		Preparer's	signature			Date		Check	□ if F	PTIN		
Prep	arer											nployed			
Use (
USE (Firm's address ▶ Phone no														

Schedule B (Form 990, 990-EZ,

or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

Name of	the organization for MAE far		oyer identification number				
Organiz	ation type (check on						
Filers o	f:	Section:					
Form 99	00 or 990-EZ	☐ 501(c)() (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation	n				
		☐ 527 political organization					
Form 99	0-PF	▼ 501(c)(3) exempt private foundation					
		☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
Instructi General	ons.	7), (8), or (10) organization can check boxes for both the General Rule and a S					
×	For an organization or more (in money o contributor's total co	filing Form 990, 990-EZ, or 990-PF that received, during the year, contribution property) from any one contributor. Complete Parts I and II. See instructions ontributions.	ns totaling \$5,000 s for determining ECEIVE				
·Special			SS JAN 14 201				
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33½% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Fart II, Inc. 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
	contributor, during the literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receithe year, total contributions of more than \$1,000 exclusively for religious, channal purposes, or for the prevention of cruelty to children or animals. Complete instead of the contributor name and address), II, and III.	ritable, scientific,				
	contributor, during the contributions totaled during the year for a General Rule applies	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive year, contributions exclusively for religious, charitable, etc., purposes, but dimore than \$1,000. If this box is checked, enter here the total contributions than exclusively religious, charitable, etc., purpose. Don't complete any of the pass to this organization because it received nonexclusively religious, charitable more during the year	no such that were received arts unless the e, etc., contributions				
Caution	: An organization that	at isn't covered by the General Rule and/or the Special Rules doesn't file Sche	edule B (Form 990,				

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

——	e MACFAR(ANC FOUNDA	uart	Employer identification number 94-1701568
Part I	Contributors (see instructions). Use duplicate copies of		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Robert 5. MACPARIANE JR Box 5926 Carefree, AZ 85377	\$ 12,000-0	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) **Employer identification number** Name of organization Are Foundation 4-1701568 Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II NOT (a) No. (c) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions) Part I (a) No. (c) (d) (b) FMV (or estimate) from **Date received** Description of noncash property given (See instructions.) Part I (a) No. (c) (d) (b) FMV (or estimate) from **Date received** Description of noncash property given (See instructions.) Part I (a) No. (c) (d) (b) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions) (a) No. (c) (b) from FMV (or estimate) Description of noncash property given **Date received** (See instructions.) Part I

	•								
Schedule B (I	~ ^ - / - \	Except		Employer identification number					
Part III	Exclusively religious, charitable, e (10) that total more than \$1,000 fo	or the year from any ations completing Pa the year. (Enter this in	one contributor. Int III, enter the total Information once. S	escribed in section 501(c)(7), (8), or Complete columns (a) through (e) and al of exclusively religious, charitable, etc.,					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	Not Apol	policable							
	(e) Transfer of gift								
	Transferee's name, address, a	ınd ZIP + 4	Relationship of transferor to transferee						
		······································							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	Transferrado meno addresa a								
	Transferee's name, address, a	ind ZIP + 4		nship of transferor to transferee					
(a) No									
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee								
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

The Macfarlane Foundation EIN 94-1701568 FYE 9/30/2018

Schedule: Part II (line 10b)

Shares	Stock	Book Value	Market Value
108	Phllips 66	3,667	12,174
200	Berkshire Hathaway	9,699	42,822
200	Avery Dennison	4,583	21,670
200	Banner Bank	11,120	12,434
216	Conoco Phillips	6,201	16,718
326.657	Vanguard Explorer Fund	11,640	37,605
209.775	Vanguard 500 Index Fund	29,414	56,448
561.204	Vanguard Morgan Growth Fund	20,970	59,813
1084.371	Vanguard Winsor II Fund	33,485	43,147
5911.073	Wasatch Small Cap Value Fund	15,287	50,421
3363.095	Wasatch World Innovators	15,036	75,972
1,964.543	Wasatch Ultra Growth Fund	17,695	54,379
3,395.436	Wasatch Small Cap Growth Fund	32,454	187,768
2,057.675	Wasatch Core Growth Fund	37,335	166,754
	Total	248,596	838,125

The Macfarlane Foundation EIN 94-1701568 FYE 9/30/18

Part One (line 1) Gifts

\$12,000 cash gift from Robert and Janet Macfarlane

Part One (line 18) Taxes

\$135 to U.S. Treasury Income Excise Tax \$10 California Franchise Tax Board

Total \$145

Part VII – A (line 12)

\$15,000 was distributed to Vanguard Charitable Endowment Program,
P.O.Box 9509
Warwick, RI 02889

which sees that any distribution that might be requested is only made if it meets all of the requirements of IRS Section 170 \odot (2) B.